



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 19, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,287.06 have been filed with the Auditor-Controller for the period of September 10, 2012, through September 16, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,287.06 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,287.06 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of Sept 10, 2012 through Sept 16, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
9/13/2012	DOUGLAS D. CREIGHTON	041	FIELD OPERATIONS REGION III - INDUSTRY	451.15
9/13/2012	CHRIS KUSAYANAGI	043	EMERGENCY OPERATIONS BUREAU	1,683.20
9/12/2012	JAMIE AUSTIN	044	DETECTIVE DIVISION	3,152.71
<b>TOTAL DISBURSEMENTS</b>				<b>\$ 5,287.06</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA  
 Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 041

COUNTY OF LOS ANGELES

TO: MICHAEL CLAUS, CAPTAIN  
FIELD OPERATIONS REGION III DIVISION - INDUSTRY STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15779

AMOUNT

Criminal Investigation Expense

\$451.15

\$451.15

APPROVED:



MICHAEL R. CLAUS, CAPTAIN

RECEIVED:



DOUGLAS D. CREIGHTON, SERGEANT

Voucher 043

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU

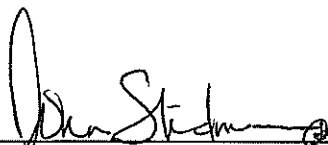
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER  
INVESTIGATIVE FEES - 15778

	AMOUNT
IP12-5129-77I-030612	\$100.00
IP912-00061-2417-231	\$100.00
INVP12-5123-77I-041712	\$200.00
INVP12-5133-011112	\$7.60
IP12-5103-0023I-043012	\$250.00
IP12-5130-0072I-043012	\$200.00
INVP12-5123-051412	\$21.66
SD12-5103-030712	\$32.28
SD12-5103-032112	\$19.23
INVP12-5103-043012	\$96.00
IP12-5103-0047I-072312	\$500.00
INVP12-5103-070912	\$6.00
SD12-5103-062012	\$28.33
SD12-5103-071012	\$122.10

TOTAL \$1,683.20

APPROVED:   
CAPTAIN JOHN C. STEDMAN

RECEIVED:  6-13-12  
SERGEANT CHRIS KUSAYANAGI

Voucher 044

September 12, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

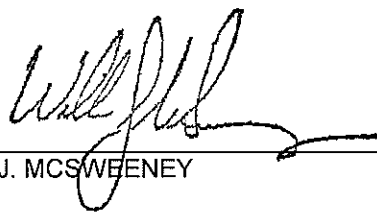
SHERIFF'S DEPARTMENT

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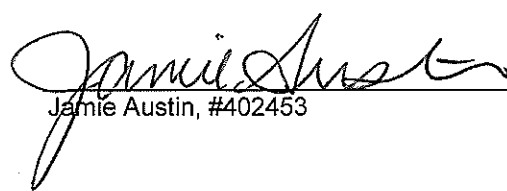
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 091212-06	\$860.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 091212-06	\$1,005.66
15753 NARCOTICS BUREAU Control Number N 091212-09	\$780.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 091212-10	\$507.05
<b>TOTAL</b>	<b>\$3,152.71</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$3,152.71

  
Jamie Austin, #402453